

AMENDMENTS TO THE CLAIMS

1 1. (currently amended) A process for certifying a software
2 application by a client prior to deployment at said client,
3 comprising the steps of:
4 entering a review request for certification of a software
5 application by a client prior to deployment at said client, into
6 a staging database;

7 assigning a client reviewer and scheduling a time for said
8 review;

9 performing a client readiness assessment prior to said time for
10 said review including identifying a client business process
11 owner;

12 conducting said review by said reviewer including providing an
13 overview and process flows identifying control points, providing
14 deliverables, and providing a certification test plan;

15 reporting results of said review; and

16 determining whether said results justify a decision by said
17 client of certification of said software application.

18 2. (original) The process of claim 1, wherein said review request
19 is entered into a spreadsheet database.

20 3. (original) The process of claim 1, wherein said readiness
21 assessment is performed by answering questions in a checklist.